
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	Process of evaluating the implementation of the U277.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	5/14/2003		10/21/2003
Description:	Assigned to: MaryKay McDaniel				
Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.					
Resolution:					
102103 MK: Nothing has changed:					
The 277U is still not available for purchase as a final implementation guide at WPC AND there is no vendor that will certify/validate it...					

Consortium Mtg Open Issues/Action Items Report

Transaction: 820

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-820-00271	Finance	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	There was also a mistake in the Companion Guide in regards to those;	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
	Description:	Assigned to:	Melanie Carnegie		
	820 implementation status - there was an issue with the prior plan letter and the transitional listing were not going out and now have been retrospectively posted. Action Item: There was also a mistake in the Companion Guide in regards to those; the correction will be in the next publication.				
	Resolution:				

Issue/Action #	A-820-00267	Finance	2-High	Nancy Mischung	Open-Awaiting info from AZ
Type:	We will review the 820-service level. The 820's take longer to run normally and we	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Nancy Mischung	10/8/2003		
	Description:	Assigned to:	Nancy Mischung		
	We will review the 820-service level. The 820's take longer to run normally and we can see what service level we can meet and communicate this time to you.				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00269		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	2000 loop in the DTP element, disenroll actions the date value is a null or blank	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: Lori Petre				
Q: In the 2000 loop in the DTP element, disenroll actions the date value is a null or blank. The disenroll date is mapped. We are not with the 024 maintenance. It is also inconsistence sometimes its 303 or 356. A: We need to see an example. Action Item: We will review and open a ticket internally.					
Resolution:					

Issue/Action #	A-834-00268	Recipient	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	When we perform a QC we are not receiving the Emergency number. This	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: Lori Petre				
When we perform a QC we are not receiving the Emergency number. This applies to the LTC population. Action Item: We will take a look at it.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

Issue/Action #	A-834-00276		2-High	MaryKay McDaniel	Open-Awaiting info from AZ
Type:	ction type for FYI or TPL changes, currently they are falling into a 33.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: MaryKay McDaniel				
The other thing on the action codes that is not there, if an action type for FYI or TPL changes, currently they are falling into a 33. This will also be reviewed. Q: Why can't we have a change of location 43 for county out? Action Item: We will make a note of this and address it.					
Resolution:					

Issue/Action #	A-834-00272	Recipient	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Q: When you only send the mental health information, are you going to	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: Lori Petre				
Q: When you only send the mental health information, are you going to terminate it and then send a new add? Or do we have add change term, not knowing what it really means. Action Item: This will be verified.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Claims (all)

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00256	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Q: For late charges, how are we going to refer the old claim?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		MaryKay McDaniels	9/17/2003		
	Description:	Assigned to:	MaryKay McDaniel		
	Q: For late charges, how are we going to refer the old claim? Action Item: This is one that we are working on to layout along with the denial codes.				
	Resolution:				

Issue/Action #	A-837-00266	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	We will share with you which providers are certified	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
	Description:	Assigned to:	Lori Petre		
	We will share with you which providers are certified				
	Resolution:				

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00251	Encounters	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Do you have a reason code crosswalk for the CAS segment?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	8/27/2003		
Description:	Assigned to: MaryKay McDaniel				
Do you have a reason code crosswalk for the CAS segment? Action Item: We are still working at it.					
Resolution:					

Issue/Action #	A-837-00236	Other - see notes below	2-High	Consortium membe	Open-Awaiting info from AZ
Type:	adjustment reason codes meaning what you paid and why you paid	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	8/13/2003		
Description:	Assigned to: MaryKay McDaniel				
For us to figure out the Health plan payment we identify who the Health Plan was and get the actual payment amounts, everything else is considered as Other payer payment amounts. Even if health plan pays 0, two loops are expected. The hp paid amounts are a required field. Action: We will need to put adjustment reason codes meaning what you paid and why you paid.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-997-00233	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Type:	834 Acknowledgement flows, interpretation of the IG, if you are	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	8/13/2003		
Description:	Assigned to: MaryKay McDaniel				
<p>Q: 834 Acknowledgement flows, interpretation of the IG, if you are requiring a stamp that correlates to what the 997 is responding, then our take is that it makes a 997 not following the standard format.</p> <p>If we or anyone comes up with a new version of a 997, then we will be in trouble, since that tells the translator what version we are working with.</p> <p>This is the issue with a 4010, where the X12 workgroup 8 came out with a recommendation. The recommendation is to use the larger number, since you are telling someone what you are responding to.</p> <p>This also tells your translator what version you are using.</p> <p>Then this is a GS08 issue.</p> <p>Action Item: MaryKay will look into this.</p>					
Resolution:					

Issue/Action #	A-997-00249	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Type:	We will compile the issues re: Acknowledgements. Dennis will receive	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	8/27/2003		
Description:	Assigned to: Dennis Koch				
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00257	Acknowledgements	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Dennis will send a formal response via email to everyone re: acknowledgements	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	9/17/2003		
Description:	Assigned to: Dennis Koch				
<p>We do receive a spreadsheet of 997 that are processed and if any issues exist this spreadsheet will be sent. We are currently testing out the process.</p> <p>Q: We are trying to send off two TA1s... Will you accept the 997s with a tilde or carriage return? A: Yes</p> <p>One has to do with the transmission and another with the EDI.</p> <p>Q: This is an issue for us. We would prefer to use Action Item: Dennis will send a formal response via email to everyone.</p>					
Resolution:					

Issue/Action #	A-997-00258		2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	There is a specific folder for you to place 997's in.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	9/17/2003		
Description:	Assigned to: Dennis Koch				
<p>Q: 997 issues A: there is a specific folder for you to place those in. Action Item: We will send the folder name/path to everyone.</p>					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00263	Acknowledgements	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	Action Item: MaryKay will compile what we have discussed in reference to	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	9/17/2003		
Description:	Assigned to: MaryKay McDaniel				
Action Item: MaryKay will compile what we have discussed into a flow and attempt to send it out before next consortium meeting.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00277	Other - see notes below	2-High	MaryKay McDaniel	Open-Awaiting info from AZ
Type:	The Contract Type Code – Action Item: Contract Type Crosswalk	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:		Assigned to:	MaryKay McDaniel Brent Ratterree		
The Contract Type Code – Action Item: Contract Type Crosswalk will be put together of what is used today and what they will become					
Resolution:					

Issue/Action #	A-OTH-00270	Other - see notes below	2-High	Nancy Mischung	Open-Awaiting info from AZ
Type:	lsd_cust_supp@ahcccs.state.us Is our customer support address where	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Nancy Mischung	10/8/2003		
Description:		Assigned to:	Nancy Mischung		
lsd_cust_supp@ahcccs.state.us Is our customer support address where the tickets are opened and they will be asked to always provide a ticket number.					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00277	Other - see notes below	2-High	MaryKay McDaniel	Open-Awaiting info from AZ
Type:	The Contract Type Code – Action Item: Contract Type Crosswalk	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: MaryKay McDaniel Brent Ratterree				
The Contract Type Code – Action Item: Contract Type Crosswalk will be put together of what is used today and what they will become					
Resolution:					

Issue/Action #	A-OTH-00278	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Type:	The Delay Reason Code at this point in time will be accepted. There will be no	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	10/8/2003		
Description:	Assigned to: Brent Ratterree				
The Delay Reason Code at this point in time will be accepted. There will be no processing associated with the code today. Action Item: Brent will put together in a longer term some uses for the delay reason code for timeliness					
Resolution:					

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

Issue/Action #	A-OTH-00221	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Type:	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA	Responsible Person:	Date Opened:	Date Due:	Date Completed:
Action Item		Lori Petre	7/16/2003		
	Description:	Assigned to:	Dennis Koch		
	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA format files.				
	Resolution:				
